Date: Tuesday, 20/05/2008 12:45:16 PM
User: Julie Lecocq

# Process Sheet

| | | | |
|---|---|---|---|
| **Customer** | : CU-DAR001 Dart Helicopters Services | **Drawing Name** | : BASKET HINGE |
| **Job Number** | : 39334 | | |
| **Estimate Number** | : 10588 | | |
| **P.O. Number** | : | **Part Number** | : D22323 |
| **This Issue** | : 20/05/2008 **S.O. No.** : | **Drawing Number** | : D2232 REV C |
| **Prsht Rev.** | : NC | **Project Number** | : N/A |
| **First Issue** | : 20/05/2008 **Type** : SMALL /MED FAB | **Drawing Revision** | : C |
| **Previous Run** | : 36846 | **Material** | : |
| **Written By** | : | **Due Date** | : 30/06/2008 **Qty:** 50 **Um:** Each |
| **Checked & Approved By** | : JYD 08.5.20 | | |
| **Comment** | : Est. B 01.06.07 Now laser cut EC<br>Est Rev:C Now on Waterjet 06-10-26 JLM | | |

**Additional Product**

Job Number:

| Seq. #: | Machine Or Operation: | Description : |
|---|---|---|
| 1.0 | M304S11GA | 304/316 .125 Sheet |

**Comment:** Qty.: 0.0729 sf(s)/Unit Total : 3.6435 sf(s)
304/316 .125 Sheet
Batch: 104934 HB 8-5-22

| | | |
|---|---|---|
| 2.0 | WATER JET | FLOW WATER JET |

**Comment:** FLOW WATER JET
1-Cut as per Dwg D2232
Dwg Rev: C HB 8-5-22
Prog Rev: C
56
2-Deburr if necessary

| | | |
|---|---|---|
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |

HB 8-5-22

**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

| | | |
|---|---|---|
| 4.0 | QC8 | SECOND CHECK |

counted
**Comment:** SECOND CHECK S 08/05/26 +56

| | | |
|---|---|---|
| 5.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 |

**Comment:** SMALL & MEDIUM FAB RESOURCE 1
Deburr → 08/05/26 56 Hm

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**NOTE:** Date & initial all entries

**Date:** Tuesday, 20/05/2008 12:45:16 PM
**User:** Julie Lecocq

# Process Sheet

**Customer:** CU-DAR001 Dart Helicopters Services
**Drawing Name:** BASKET HINGE

**Job Number:** 39334
**Part Number:** D22323

Job Number:

| Seq. #: | Machine Or Operation: | Description : |
|---|---|---|
| 6.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |

5Ø x

**Comment:** PACKAGING RESOURCE #1
Identify and Stock
Location: David on Pat Durrel

8/5/26 SØ

| | | |
|---|---|---|
| 7.0 | QC21 | FINAL INSPECTION/W/O RELEASE |

08/05/27

**Comment:** FINAL INSPECTION/W/O RELEASE

Job Completion

YMF 08-05-27



Form: rprocess

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
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| | | | | | | | | |

**NOTE:** Date & initial all entries

| DART AEROSPACE LTD | Work Order: | 39334 |
|---|---|---|
| | | |
| **Description:** Basket Hinge | Part Number: | D2232-3 |
| | | |
| **Inspection Dwg:** D2232 **Rev:** C | | Page 1 of 1 |

## FIRST ARTICLE INSPECTION CHECKLIST

[X] First Article [ ] Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|---|---|---|---|---|---|---|
| 0.500 | +/-0.010 | .504 | X | | | |
| 0.750 | +/-0.010 | .750 | X | | | |
| 2.500 | +/-0.010 | 2.509 | X | | | |
| 1.000 | +/-0.010 | 1.004 | X | | | |
| 0.750 | +/-0.010 | .750 | X | | | |
| 2.250 | +/-0.010 | 2.255 | X | | | |
| 0.500 | +/-0.010 | .501 | X | | | |
| Ø0.257 | +0.006/-0.001 | .259 | X | | | |
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| Measured by: | HB | Audited by: | | Prototype Approval: | N/A |
|---|---|---|---|---|---|
| Date: | 8-5-27 | Date: | 08/05/26 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|---|---|---|---|---|
| A | 06.11.08 | New Issue | KJ/JLM | |

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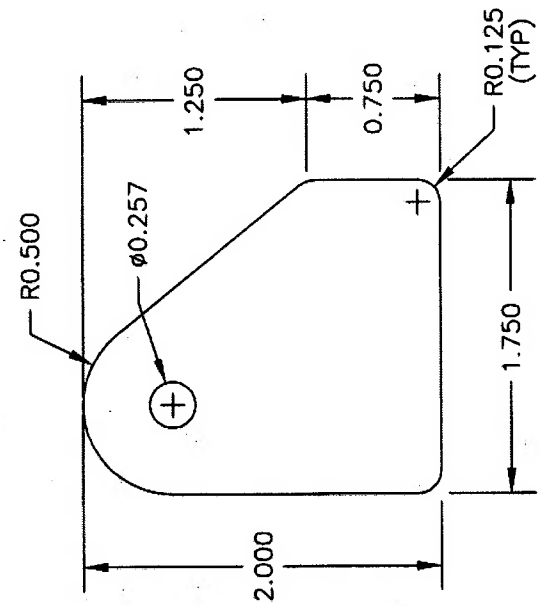
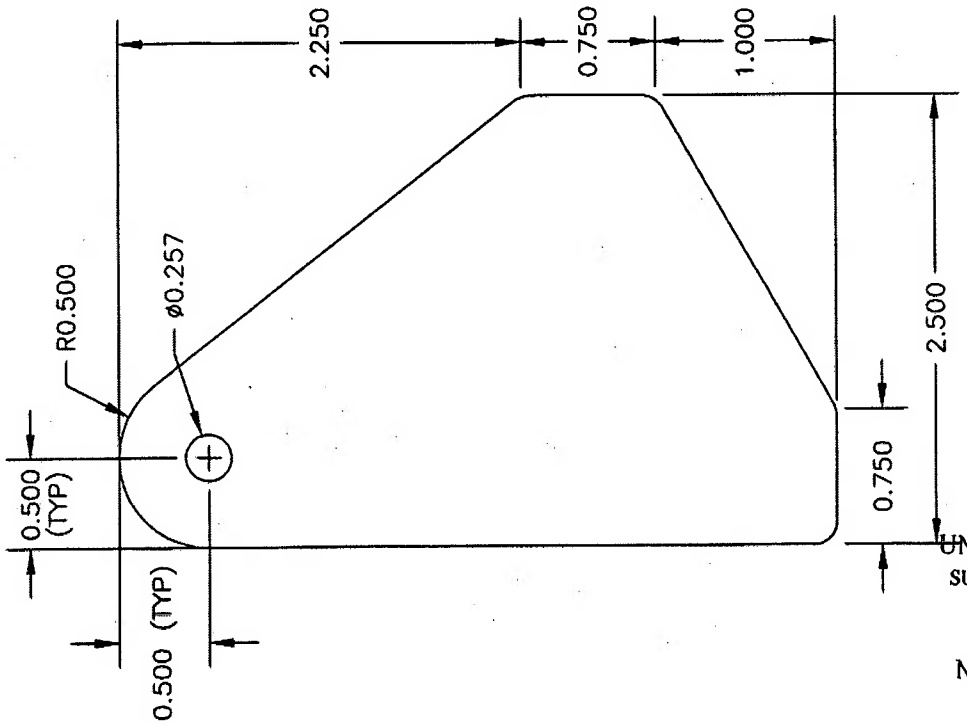
|---|---|---|---|
| CHECKED | APPROVED | DRAWING NO.<br>D2232 | REV. C<br>SHEET 1 OF 2 |
| DATE<br>98.04.28 | | TITLE<br>BASKET HINGE | SCALE<br>1:1 |

| | | |
|---|---|---|
| A | 94.05.12 | NEW ISSUE |
| B | 96.01.02 | ADDED -5 AND -7 |
| C | 98.04.28 | 0.125 THICK WAS 0.063 |

RELEASED
98.05.05 KE




D2232-1




D2232-3

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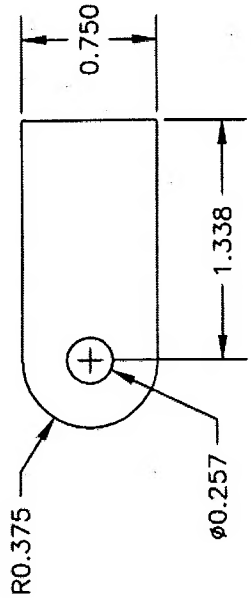
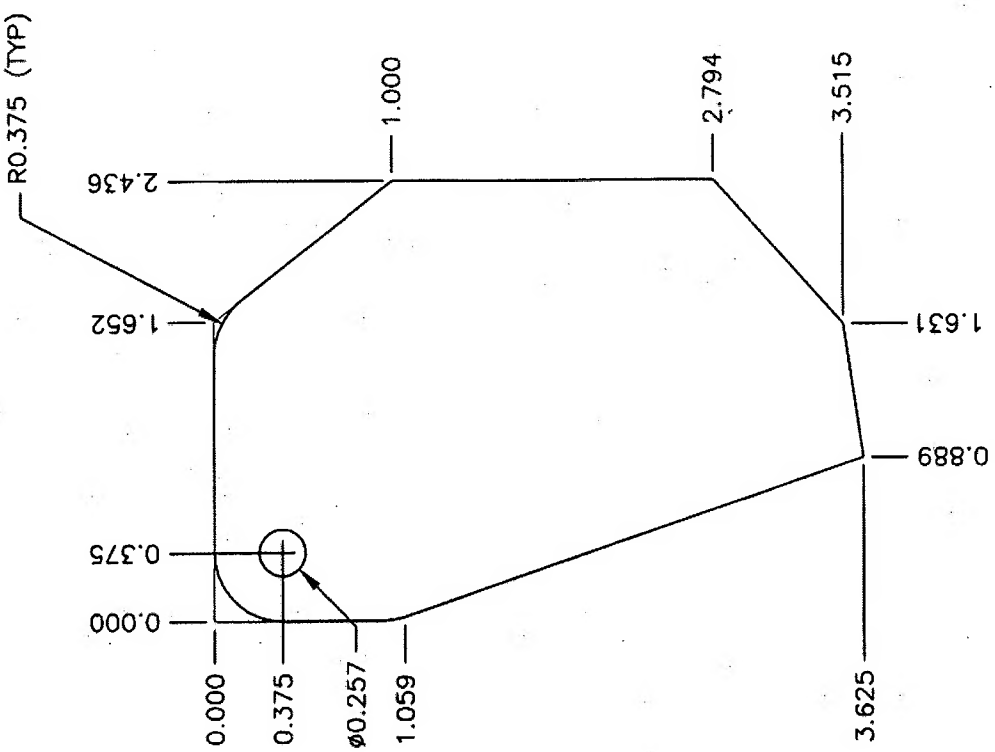
|---|---|---|---|
| CHECKED | APPROVED | DRAWING NO.<br>D2232 | REV. C<br>SHEET 2 OF 2 |
| DATE<br>98.04.28 | | TITLE<br>BASKET HINGE | SCALE<br>1:1 |

RELEASED
98.05.05 KE




D2232-7

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